

Reconciliation Pending

Itemized Cost Summary

MOYERS LANDFILL, EAGLEVILLE, PA SITE ID = 03 53

CRP# 160703

All Costs Through 11/2/2017

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$631,034.55</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$30,151.25</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$12,763.42</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$3,679.52</b>
<b>ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS</b>	
ECOLOGY AND ENVIRONMENT (68-W8-0085) .....	\$16,631.49
<b>COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS)</b>	
UNIVERSE TECHNOLOGIES (68-S3-9902) .....	\$3,917.80
<b>ENFORCEMENT SUPPORT AND COMMUNITY INVOLVEMENT SUPPORT SERVICES CONTRACT (ESC)</b>	
CHENEGA TECHNICAL PRODUCTS, LLC (EPS30401) .....	\$13,175.03
<b>ENFORCEMENT SUPPORT SERVICES</b>	
BOOZ, ALLEN & HAMILTON, INC. (68-W4-0010) .....	\$10,724.64
<b>ENVIRONMENTAL MONITORING SYSTEMS LABORATORY (EMSL) COSTS</b>	
THE BIONETICS CORPORATION (68-03-3532) .....	\$456.08
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
LOCKHEED ENVIRONMENTAL ENGINEERING (68-D1-0158) .....	\$1,448.02
<b>FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS</b>	
ECOLOGY AND ENVIRONMENT, INC. (68-01-6056) .....	\$32,577.41
HALLIBURTON NUS CORPORATION (68-01-7346) .....	\$368.54
<b>INTERAGENCY AGREEMENT (IA) COSTS</b>	
DEPARTMENT OF INTERIOR (DW14038201) .....	\$3,316.87
DEPARTMENT OF JUSTICE (DW15240101) .....	\$9,563.50
DEPARTMENT OF JUSTICE (DW15341501) .....	\$9,945.34

Reconciliation Pending  
Itemized Cost Summary

MOYERS LANDFILL, EAGLEVILLE, PA SITE ID = 03 53

CRP# 160703

All Costs Through 11/2/2017

DEPARTMENT OF JUSTICE (DW15365401) .....	\$4,383.56
DEPARTMENT OF JUSTICE (DW15469901) .....	\$14,079.54
DEPARTMENT OF JUSTICE (DW15488401) .....	\$163,758.61
DEPARTMENT OF JUSTICE (DW15488401A) .....	\$182,625.82
DEPARTMENT OF JUSTICE (DW15533001) .....	\$394,359.69
DEPARTMENT OF JUSTICE (DW15533001A) .....	\$175,466.75
DEPARTMENT OF JUSTICE (DW15533001C) .....	\$13,830.13
DEPARTMENT OF JUSTICE (DW15588901) .....	\$151,800.70
DEPARTMENT OF JUSTICE (DW15588901A) .....	\$151,732.24
DEPARTMENT OF JUSTICE (DW15588901B) .....	\$9,900.70
DEPARTMENT OF JUSTICE (DW15634001) .....	\$217,666.34
DEPARTMENT OF JUSTICE (DW15737301) .....	\$94,586.59
DEPARTMENT OF JUSTICE (DW15752001) .....	\$31,854.19
DEPARTMENT OF JUSTICE (DW15796801) .....	\$17,049.97
DEPARTMENT OF JUSTICE (DW15796801A) .....	\$37,775.97
DEPARTMENT OF JUSTICE (DW15796801B) .....	\$7,168.55
DEPARTMENT OF JUSTICE (DW15796801C) .....	\$1,404.19
DEPARTMENT OF JUSTICE (DW15796801D) .....	\$1,763.51
DEPARTMENT OF JUSTICE (DW15796801E) .....	\$972.05
DEPARTMENT OF JUSTICE (DW15796801F) .....	\$5,480.79
DEPARTMENT OF JUSTICE (DW15796801H) .....	\$7,017.98
ARMY CORPS OF ENGINEERS (DW96115001) .....	\$6,985.30
ARMY CORPS OF ENGINEERS (DW96115101) .....	\$5,743.55
ARMY CORPS OF ENGINEERS (DW96242301) .....	\$3,246,502.57
ARMY CORPS OF ENGINEERS (DW96355101) .....	\$29,573,868.69
ARMY CORPS OF ENGINEERS (DW96943950) .....	\$95,017.08
ARMY CORPS OF ENGINEERS (DW96944013) .....	\$67,483.59

## Reconciliation Pending

## Itemized Cost Summary

MOYERS LANDFILL, EAGLEVILLE, PA SITE ID = 03 53

CRP# 160703

All Costs Through 11/2/2017

ARMY CORPS OF ENGINEERS (DW96944214) .....	\$1,645.49
<b>NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC)</b>	
TECHLAW-CONTRACT EVIDENCE AUDIT TEAM (68-W0-0001) .....	\$74,658.61
<b>OTHER COSTS</b>	
THE TIMES HERALD (1P3032NASA) .....	\$182.34
NEW JERSEY DEPT. OF STATE (5SM0000980) .....	\$7.00
RONSON MANAGEMENT CORPORATION (68-W3-0023) .....	\$1,496.22
<b>REM/FIT CONTRACT</b>	
NUS CORPORATION (68-01-6699) .....	\$3,077,845.29
<b>STATE COOPERATIVE AGREEMENT (SCA) COSTS</b>	
STATE OF PENNSYLVANIA (337501) .....	\$101,118.00
<b>TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS</b>	
ECOLOGY AND ENVIRONMENT (68-01-5158) .....	\$1,691.95
ROY F. WESTON, INC. (68-01-6669) .....	\$39,357.16
ROY F. WESTON, INC. (68-W0-0036) .....	\$21,730.26
<b>TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS</b>	
PLANNING RESEARCH CORPORATION (68-01-7037) .....	\$8,317.40
CDM FEDERAL PROGRAMS CORPORATION (68-01-7331) .....	\$37,223.79
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0004) .....	\$37,763.15
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$11,061.94
<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$9,708.94</b>
<b>EPA INDIRECT COSTS .....</b>	<b>\$12,256,347.05</b>
<b>Total Site Costs:</b>	<b>\$51,140,186.70</b>

Reconciliation Pending

Itemized Cost Summary

MOYERS LANDFILL, EAGLEVILLE, PA SITE ID = 03 53

CRP# 160703

All Costs Through 11/2/2017